

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT - Expenditure of **Rs. 56,953/-** (Rupees Fifty six thousand nine hundred and fifty three only) incurred towards purchase of certain Non Stationary items - Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 470

Dated:19.11.2012
Read the following:-

1. G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. Sri Sri Enterprises, Hyderabad Credit Bill Nos.153; 154 ; 160; 163; 164; 175; and 177 dated nil ; 16.08.2012 and 08.10.2012

ORDER :

Sanction is hereby accorded to incur an expenditure of **Rs. 56,953/-** (Rupees fifty six thousand nine hundred and fifty three only) towards purchase of certain Non Stationery and Stationery items from Sri Sri Enterprises, Hyderabad for use in Animal Husbandry Dairy Development & Fisheries Department .

2. The amount sanctioned in para one above shall be debited to the following Head of Account:-

“3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Animal Husbandry, Dairy Development & Fisheries (OP claims) Department shall draw the above amount sanctioned in para (1) above and credit to the Bank account No.886641264, Indian Bank, Uppal Branch, of “Sri Sri Enterprises, Hyderabad

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
Sri Sri Enterprise, Plot No.171, Padmashali Colony, Kavadiguda, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Department.
S/F /SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER